

Ensure Material Release Note is attached

CD 14/11/19 y

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	AGAINST DEPARTMENT/PROCESS <div style="display: flex; justify-content: space-between;"> <div> Skid-tube <input type="checkbox"/> Machining <input type="checkbox"/> Thermoforming <input type="checkbox"/> Large Fab <input type="checkbox"/> </div> <div> Crosstube <input type="checkbox"/> Small Fab <input type="checkbox"/> Finishing <input type="checkbox"/> Composite <input type="checkbox"/> </div> <div> Water Jet <input type="checkbox"/> Prod. Eng. Coord. <input type="checkbox"/> Rec/Store/Packaging <input type="checkbox"/> Supplier <input type="checkbox"/> </div> <div> Engineering <input type="checkbox"/> Quality <input type="checkbox"/> Other <input type="checkbox"/> </div> </div>
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Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function	<input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence	<input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other
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Work Order ID 123455

123455

Page 2

Thursday, August 07, 2014 11:16:04 AM

Item ID: D3118-3 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Sign Assembly
 Start Date: 8/29/14 Start Qty: 4.00 *4* Cust Item ID:
 Required Date: 8/29/14 Req'd Qty: 4.00 *4* Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC6- Inspect dimensions to drawing	0.00				(4)			DAS 38 9-89
120									
QC	Memo	0.00							
Quality Control	Check dims to dwg and certification attached								

NOV 19 2014

130	Identify as per dwg & Stock Location: <u>Sto25A</u>	0.00				(4)			DAS 46 9-89
130									
Packaging	Memo	0.00							
Packaging									

NOV 19 2014

140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

14/11/2014
 14-11-19

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Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>															
Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>															
Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>															
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Picklist Print

Thursday, August 07, 2014 11:16:04 AM

Page 1

Work Order ID: 123455

123455

Parent Item: D3118-3

D3118-3

Parent Item Name: Sign Assembly

Start Date: 8/29/14

Required Date: 8/29/14

Start Qty: 4.00

Required Qty: 4.00

Comments:

IPP A: 02.05.15 New Issue NG

IPP REV:B

12.05.11 AS PER DWG REV.D DD VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
9004043		Purchased		No			Each	0.0000		4			

9004043

Sign Assembly

CL 14/11/19

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

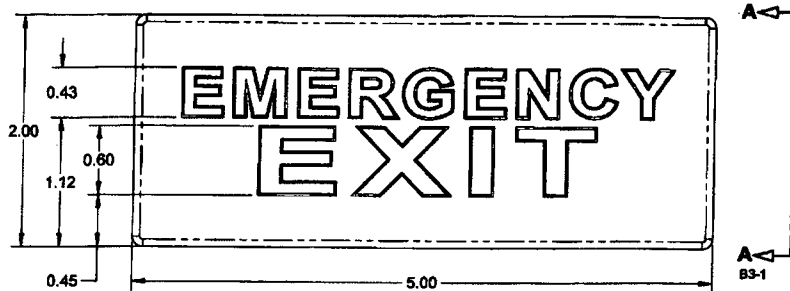
Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	AGAINST DEPARTMENT/PROCESS <div style="display: flex; justify-content: space-between;"> <div> Skid-tube <input type="checkbox"/> Machining <input type="checkbox"/> Thermoforming <input type="checkbox"/> Large Fab <input type="checkbox"/> </div> <div> Crosstube <input type="checkbox"/> Small Fab <input type="checkbox"/> Finishing <input type="checkbox"/> Composite <input type="checkbox"/> </div> <div> Water Jet <input type="checkbox"/> Prod. Eng. Coord. <input type="checkbox"/> Rec/Store/Packaging <input type="checkbox"/> Supplier <input type="checkbox"/> </div> <div> Engineering <input type="checkbox"/> Quality <input type="checkbox"/> Other <input type="checkbox"/> </div> </div>
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Training									
Transport									
Unapproved									

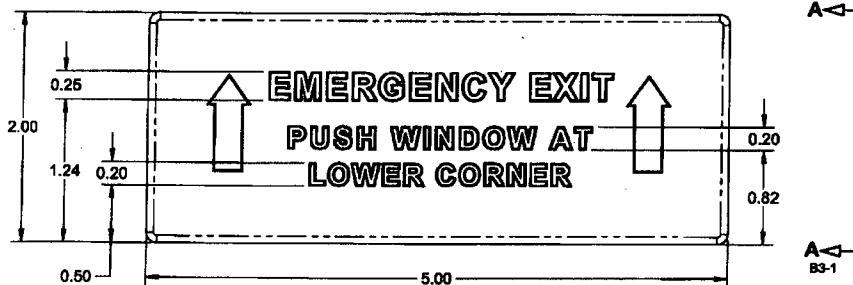
FAULT CATEGORY

Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function	<input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence	<input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other
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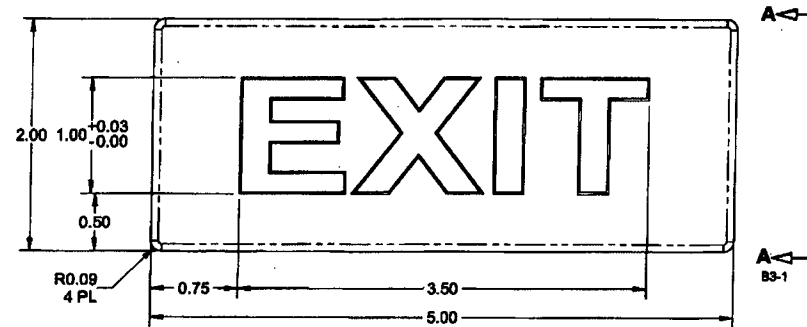
SPECIFICATION CONTROL DRAWING



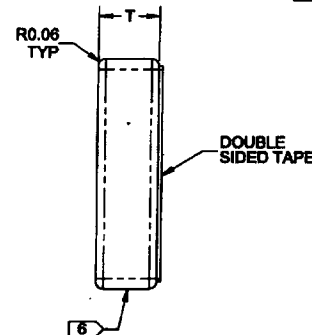
D3118-1 SIGN ASSEMBLY
REPLACES PREMIER P/N 027-57000-01,
BHT P/N 46660-01008-00



D3118-3 SIGN ASSEMBLY
REPLACES PREMIER P/N 027-57000-03,
BHT P/N 212-072-637-107



D3118-5 SIGN ASSEMBLY



VIEW A-A
C5-1
C1-1
B5-1

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER

NO. 123455
MLJ
14-08-08
RELEASED
2013-08-01
MP

NOTES:

- 1) MATERIAL: POLYCARBONATE
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: WITH DART P/N "D3118-X" AND B/N "BXXXXX" PER DART QSI 044 6.1
- 7) WEIGHT: 0.30 lbs EACH
- 8) POSSIBLE SUPPLIER: SRB TECHNOLOGIES (CANADA), INC
320-140 BOUNDARY ROAD
PEMBROKE, ONTARIO, K8A 6W5
PHONE: 613-732-0055
FAX: 613-732-0058
- 9) SEE TABLE FOR SUPPLIER PROCUREMENT P/N'S
- 10) SIGNS SHOULD BE A RED BACKGROUND, CLEAR LETTERING WITH WHITE BORDER AROUND EACH LETTER
- 11) SIGNS SHOULD BE SELF-LUMINOUS TO MINIMUM BRIGHTNESS OF 160 MICROLAMBERTS

DART PART NUMBER	SUPPLIER PART NUMBER	THICKNESS
D3118-1	9004030	0.52
D3118-3	9004043	0.52
D3118-5	9004001	0.66

E	REVISE SUPPLIER AND SUPPLIER PART NUMBERS	SFM	13.07.16
D	UPDATED TO COMPLY WITH QSI 043: ADDED SUPPLIER	MB	11.11.02
C	P/N PROCUREMENT CHART (2N A4-1) REF: PAR11-127	RF	05.02.22
B	ADD D3118-5	RF	04.05.05
A	ADD MINIMUM BRIGHTNESS = 160 MICROLAMBERTS	RF	02.04.15
REV.	NEW ISSUE	RF	
DESIGN	DESCRIPTION	BY	DATE
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE			

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. **D3118**
TITLE **SIGN ASSEMBLY**
REV. E
SHEET 1 OF 1
SCALE
NTS

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO25372**

Purchase Order Date 8/12/2014

PO Print Date 8/12/2014

Page Number 1 of 1

Order From : VC-SRB001

SRB TECHNOLOGIES (CANADA), INC.
320 - 140 BOUNDARY ROAD

PEMBROOKE, ONTARIO K8A 6W5
CANADA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Michael Gregoire

10127-2607

COD

CAD

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	9004043 Manufacture as per Drawing D3188-3rev.E B123455	Sign Assembly	11/14/2014 Yes 11/14/2014		4.00 Each	\$367.73	\$1,470.92
Line Total:							\$1,470.92
2	71401-45 Procurement Quality Clauses A005 RIGHT OF ENTRY A025 CERTIFICATE OF CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS		11/14/2014 No 11/14/2014		0.00 Each	\$0.00	\$0.00
Line Total:							\$0.00
PO Total:							\$1,470.92

PO Instructions: Fedex Acc#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 8/12/2014

SRB TECHNOLOGIES (CANADA) INCORPORATED

SRB19604

320 Boundary Road, Suite 140, Pembroke, Ontario, Canada; Phone (613) 732-0055

SHIPMENT PACKING SLIP AND MANIFEST

DATE:	November 17, 2014
WAYBILL #:	Fedex: 5820 8844 9817
DESTINATION:	Dart Aerospace Ltd; Hawkesbury, ON, Canada

[illegible]**TYPE OF SHIPMENT:**

UN2915

 **UN2911**

UN2910

REGULAR

☐ OTHER (SPECIFY):

NO. OF PACKAGES:

1

PACKED BY:

Shane Pleau - Import/Export Manager

TOTAL ACTIVITY:

17.00

Ci.

ATTN: Michael Gregoire

DIM (in):

9 x 9 x 11

www.betalight.com

SHIPMENT WEIGHT (lbs.)

4



**Canadian Nuclear Safety Commission
Radiation Safety Data Sheet**

This data sheet presents information on radioisotopes only.
For information on chemical compounds incorporating this radionuclide, see the relevant Material Safety Data Sheet.

Part 1 - RADIOACTIVE MATERIAL IDENTIFICATION

Chemical Symbol:	H	Common Names:	Tritium
Atomic Weight:	3	Atomic Number:	1

Part 2 - RADIATION CHARACTERISTICS

Physical Half-Life:	12.35 years
Unconditional Clearance Levels:	Activity Concentration (Bq/g) 1×10^2
CNSC Exemption Quantity:	Activity Concentration (Bq/g) 1×10^6 Activity (Bq) 1×10^9

Principal Emissions	Average Energy of Most Abundant Emission (MeV)	Maximum Energy of Most Abundant Emission (MeV)	Gamma-Ray Dose Rate at 1m Distance (mSv/h per GBq)	Shielding Information ¹
Neutrons	-	-	-	-
Gamma & X-ray	-	-	-	-
Beta* & Electron	0.0057	0.0186	-	Total absorption: <0.1 mm glass or <0.1 mm plastic
Alpha	-	-	-	-

* Where beta radiation is present, bremsstrahlung radiation will be produced. Shielding for bremsstrahlung radiation must be considered.

¹Delacroix, D. et al, Radionuclide and Radiation Protection Data Handbook 2002.

Progeny	
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Part 3 - DETECTION AND MEASUREMENT

Method of Detection:

Wipes counted by a beta probe (e.g., wipes counted by a liquid scintillation counter)

Dosimetry:

External: TLD (whole body & skin) _____ Extremity _____ Neutron _____
Internal: Whole body _____ Thyroid _____ Urine analysis ☒ Other (specify) _____

Part 4 - PREVENTATIVE MEASURES

Tritium is not a radiation hazard unless it enters the body. Once in the body, tritiated water is uniformly distributed in the body water and can then expose tissue. The dose from inhaled elemental tritium gas is 10,000 times less than that from tritiated water. Tritiated water can be absorbed through the surface of skin, leading to an internal exposure. Gaseous tritium is a fire and explosion hazard when exposed to heat or flame and can react vigorously with oxidizing materials.

Recommended protective clothing: Lab coat and PVC gloves (0.5 mm thick) are preferred because of this material's low permeability to tritiated water. Many tritium compounds readily penetrate gloves and skin. Handle these compounds remotely, wear two pairs of gloves and change the outer layer at least every twenty minutes. Plastic aprons provide added protection especially against tritiated water. Plastic suits may be necessary for work at TBq levels or in an atmosphere contaminated with tritiated water.

Handle tritiated water, gases and volatile liquids in ventilated enclosures. Use glass containers to store tritium compounds because tritiated water and tritiated organic solvents will pass through plastic. Use disposable absorbent liners on trays.

Consult CNSC license for requirements concerning engineering controls, protective equipment, and special storage requirements.

Part 5 - ANNUAL LIMIT ON INTAKE

	Ingestion	Inhalation	
Compound Type	Tritiated water	Tritiated water	Elemental tritium gas
Annual Limit on Intake (Bq)	1.0×10^9	1×10^9	1.0×10^{13}

EMERGENCY PROCEDURES

The following is a guide for first responders. The following actions, including remediation, should be carried out by qualified individuals. In cases where life threatening injury has resulted, **first** treat the injury, **second** deal with personal decontamination. In the case of an emergency, the Radiation Safety Officer should be contacted as soon as practicable.

Personal Decontamination Techniques

- Wash well with soap and water and monitor skin
- Do Not abrade skin, only blot dry
- Decontamination of clothing and surfaces are covered under operating and emergency procedures

Spill and Leak Control

- Alert everyone in the area
- Clear area
- Summon Aid

Emergency Protective Equipment, Minimum Requirements

- Gloves
- Footwear Covers
- Safety Glasses
- Outer layer or easily removed protective clothing
- Suitable respirator selected

Canadian Nuclear Safety Commission
P.O. Box 1046, Station B
Ottawa, Canada
K1P 5S9

Tel: (613) 995-5894 Fax: (613) 995-5086
24 Hour Emergency Hotline: (613) 995-0479

Revision number: 1

Date of revision: 19 September 2011

**SRB TECHNOLOGIES (CANADA) INC.**

320-140 Boundary Road
Pembroke, Ontario, Canada, K8A 6W5
Tel.: (613) 732-0055
Fax: (613) 732-0056
E-Mail: sales@betalight.com
Web: www.betalight.com

CERTIFICATE OF CONFORMANCE**ACCOUNT TO:**

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON
Canada K6A 1K7

CERTIFICATE OF CONFORMANCE ID:

CDN003139

YOUR REFERENCE:

PO25372

OUR REFERENCE:

PO25372

DATE:

November 17, 2014

ITEM #	PART NUMBER	DESCRIPTION/ SPECIFICATION	QUANTITY	REMARKS/ DELIVERY POSITION
1	9004043 SRBT P/N: 9004043	Sign Assembly T 4.25 Ci. (157.25 GBq) S/N's: 22837 - 22840	4	Batch # B25372 (PO25372) Mfg. November/2014

This is to certify that the whole of the material and/or parts described herein have been manufactured to the quality standards registered under ISO 9001:2008 and conform to the full specification of the appropriate drawings and purchase order requirements.

Test methods for Betalights™ and devices containing Betalights™, including leakage and surface contamination, conform to the British Defence Standard 62-4/4 and/or ANSI/HPS N43.4-2000.

Signed for on behalf of SRB Technologies (Canada) Inc.


N. Belleau, Quality Manager